

GOVERNMENT OF TELANGANA
ABSTRACT

**Budget 2014-15 - GRANT NO. XXXIII - MAJOR AND MEDIUM IRRIGATION - REAPPROPRIATION /
RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS - ISSUED**

FINANCE (BUDGET) DEPARTMENT

G.O.Rt.No: 909

Dated: 25-03-2015

Read the following:-

Lr.No.B2/F.2/2014-15, Administrator cum Chief Engineer, SRSP, dt.26-02-2015.

ORDER:

The following reappropriation of funds are ordered.:

(Rs. in thousands)

Major,Minor,Sub and Detailed Head of Appropriation	Existing Modified Appropriation	Modifications Sanctioned (+)Increase	Modifications Sanctioned (-)Decrease	Revised Modified Reappropria tion	Remar ks
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 27-Canals and Distributaries 270-Minor Works 272-Maintenance-V	1,05,25		42,10	63,15	A
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 26-Dam and Appurtenant Works 270-Minor Works 272-Maintenance-V	28,36		11,35	17,01	A
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 132-Other Office Expenses-V	1,20	1,50		2,70	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 131-Service Postage, Telegram and Telephone Charges-V	63	2,50		3,13	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 130-Office Expenses 134-Hiring of Private Vehicles-V	7,50	11,00		18,50	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 110-Domestic Travel Expenses 111-Travelling Allowance-V	2,24	12,00		14,24	B
2700-Major Irrigation 01-Major Irrigation - Commercial 112-Kadam Project 00-Not Applicable 25-Project Establishment 270-Minor Works 273-Work Charged Establishment-V	3,91,40	26,45		4,17,85	B
Total		53,45	53,45		
Total Decrease(-)		53,45			
Total Increase(+)		53,45			
Net		0			

Remarks:

- A.Savings are anticipated.
- B.Towards payment of T.A, Telephone Bills, Hiring of vehicles and Work charged establishment.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
The Principal Accountant General, (A&E), Hyderabad.
The Director of Works Accounts, Hyderabad.
The Administrator-cum-Chief Engineer, Sriramsagar Project, LMD Colony, Karimnagar.
The Irrigation and Command Area Development, Secretariat Department.
Finance (EBS.IX) Department.
Finance (Budget) Computers
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.